

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-19773 / CMG

Lincoln White
Doris White

Petition Filed Date: 05/14/2018
341 Hearing Date: 06/14/2018
Confirmation Date: 09/19/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$970.00	73511350	02/02/2021	\$970.00	74226960	03/01/2021	\$970.00	74864690
04/05/2021	\$970.00	75689070	04/27/2021	\$970.00	76267250	06/01/2021	\$970.00	77071320
06/24/2021	\$970.00	77621940	08/02/2021	\$970.00	78535140	08/30/2021	\$970.00	79099030
09/29/2021	\$970.00	79784980	10/27/2021	\$970.00	80384590	12/06/2021	\$970.00	81279840
01/03/2022	\$970.00	81807810	01/31/2022	\$970.00	82436670			
Total Receipts for the Period: \$13,580.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,550.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lincoln White	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kevin Fayette, Esq »» ATTY DISCL	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	WELLS FARGO OPERATIONS CENTER »» NP/729 SPRUCE ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA	Unsecured Creditors	\$10,043.63	\$0.00	\$10,043.63
3	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$13,586.50	\$0.00	\$13,586.50
4	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$1,968.19	\$0.00	\$1,968.19
5	SANTANDER BANK, NA »» NP/729 SPRUCE ST/1ST MTG/ORDER 11/7/201	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	U.S. BANK, NATIONAL ASSOCIATION »» P/116 HONEYSUCKLE DR/1ST MTG/CONS OR 2/7/19/CIT	Mortgage Arrears	\$60,656.70	\$34,299.91	\$26,356.79
7	Loan Care »» P/116 HONEYSUCKLE DR/2ND MTG/CRAM BAL/ORD 10/21/20	Unsecured Creditors	\$72,183.92	\$0.00	\$72,183.92

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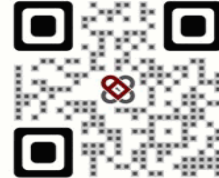
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$41,550.00	Plan Balance:	\$37,830.00 **
Paid to Claims:	\$36,799.91	Current Monthly Payment:	\$970.00
Paid to Trustee:	\$2,973.05	Arrearages:	\$0.00
Funds on Hand:	\$1,777.04	Total Plan Base:	\$79,380.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**